GL787 DVE - DISTRICT YR END EXPEND Report Format 115

GL Period 12 ending December 31, 2015 Transaction status 1

Fnd 634 PARKS & RECREATION

Per	Date	Description	Trn ----- Subsystem Identification ----- JC Reference	Batch	Sheet	Status	Amount
Sub 010		PARK & RECREATION					
Obj 500		EXPENDITURES					
10	10/30/15	FEE FOR KITTITAS COUNTY PARKS	A/P 341295153 00441 ENDURIS WASHINGTON	99034	1	PRF	2,641.00
10	10/30/15	FEE FOR KITTITAS COUNTY PARKS	A/P 341295153 00441 ENDURIS WASHINGTON	99060	1	PRF	2,641.00-
634 10500		EXPENDITURES					
02	02/11/15	ELECTION COSTS - PARKS AND REC	TCD 000193	38929	5	PRF	350.00
634 1058600		AGENCY DISBURSEMENTS					350.00
Obj 500		EXPENDITURES					350.00
Sub 010		PARK & RECREATION					350.00
Fnd 634		PARKS & RECREATION					350.00
		Report Final Totals					350.00